

Town of Greenwood

MAINE



*Annual Reports
of the Municipal Officers*



1964

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Greenwood
FOR THE
YEAR ENDING DEC. 31
1964

1965
Citizen Printers Inc.
Bethel, Maine

TOWN OFFICERS

Moderator

HENRY F. BOWERS

Clerk and Registrar

ROWENA DUNHAM

Selectmen, Assessors and Overseers of the Poor

HAROLD L. CHURCHILL ANDREW E. HAWKINS
RAY L. CONANT

Treasurer

LOUISE E. SEAMES

School Committee

ELSIE HAWKINS RICHARD MELVILLE
LESTER BICKFORD

Superintendent

HORACE P. MAXCY

Road Commissioner

ROY O. MILLETT

Tax Collector

JASON R. BENNETT

Health Officer

JOHN YOUNG, M. D.

Fire Warden

WILLARD COLE

Constables

J. R. BENNETT A. E. HAWKINS
NESTOR TAMMINEN H. L. CHURCHILL

Plumbing Inspector

C. MELLEN KIMBALL

REPORT OF MUNICIPAL OFFICERS

Your municipal officers submit the following report of financial affairs of the town for the year ending Dec. 31, 1964.

ASSESSOR'S REPORT

A list of the property found April 1, 1964, as returned to the State Bureau of Taxation as required by law.

Real Estate, resident	\$203,055 00
Real Estate, non-resident	335,355 00
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Personal Estate, resident	\$ 24,200 00
Personal Estate, non-resident	106,895 00
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Grand total	\$131,095 00
Value of Land	<hr/>
Value of Buildings	\$669,505 00
	<hr/>
	\$538,410 00

TAXABLE PERSONAL PROPERTY

Neat Cattle 108	\$3,470 00
Fowl 13,000	1,550 00
Other livestock 13	315 00
Stock in trade	6,225 00
Industrial stock	8,800 00
Machinery and equipment	50,800 00
Watercraft	2,355 00
Logs and lumber	41,300 00
Furniture and fixtures	8,280 00
Other taxable personal property	8,000 00
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	\$131,095 00

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PROPERTY NOT INCLUDED IN VALUATION

Town property	\$ 1,750 00
Property of veterans and widows	10,560 00
Other property exempt by law	1,400 00

	\$13,710 00
Number of polls taxed	139
Number of polls not taxed	37
Rate of Taxation	.104

APPROPRIATED AND ASSESSED

School maintenance	\$41,023 00
Scholarship fund	150 00
State aid construction	1,066 00
Morgan Brook Bridge	1,000 00
Winter roads	7,000 00
Summer roads	4,500 00
Tarring	2,500 00
Cutting bushes	400 00
School nurse	120 00
Town officers and miscellaneous	3,900 00
Street lights	600 00
A. D. C.	1,100 00
Town hall	300 00
Workmen's Compensation	200 00
Town poor	800 00
Truck notes	332 27
Interest account	300 00
County tax	2,340 00
Overlay	2,366 52
Supplementary	80 60

Total committed for collection	\$70,078 39

APPROPRIATED AND EXPENDED FROM SURPLUS

Fire Account	\$350 00
Memorial	200 00
Advertising Maine	50 00
Town Dump	300 00
Civil Defense	200 00
Greenwood-Albany Line	350 00
Cemeteries	50 00

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APPROPRIATED FROM EXCISE TAX

Capital Outlay	\$2,500 00
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OFFICERS' SALARIES

Selectmen, Assessors and Overseers

Harold L. Churchill	\$568 50
Andrew E. Hawkins	340 00
Ray L. Conant	150 00

Town Clerk

Rowena Dunham	50 00
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Treasurer

Janet S. Bowers	50 00
Louise E. Seames	250 00

Tax Collector

Jason R. Bennett	1,484 79
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Ballot Clerks

Harold L. Churchill	20 00
Ray L. Conant	20 00
Jason R. Bennett	10 00
Gladys Bickford	10 00
Theresa Martin	10 00
Louise E. Seames	10 00
Harry M. Swift	20 00

Health Officer

John Young, M. D.	100 00
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Miscellaneous Expenses

Drugs for school	\$ 36 73
Office supplies	200 48
Town reports	297 50
Audit	350 00
Maine municipal	63 00
Recording	62 40
Miscellaneous	331 88
Porcupine bounties	4 50
Refund on boat	2 60

\$4,442 38

Receipts

Appropriations	\$3,900 00
Mt. Abram—Vietualers license	4 00

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K. Niskanen-rent	25 00
Treasurer of State	163 03
Lien costs	209 41
Town of Sanford	110 29
Town of Bethel	15 00
	<hr/>
	\$4,426 73
Overdrawn	\$15 65
Due from state porcupine bounty	\$1 00

SUMMER ROADS AND BRIDGES

Foreman's Salary	\$ 873 00
Labor	868 04
Truck	499 10
Hired Equipment	1,122 25
Town equipment	388 00
Gravel	84 00
Culverts	389 74
Supplies	63 65
	<hr/>
Appropriation	\$4,500 00
American Tel. & Tel.	63 00
	<hr/>
	\$4,563 00
Balance	\$ 275 22

WINTER ROADS

Foreman	\$1,344 00
Men	1,580 07
Trucks	2,740 78
Town Equipment	1,278 00
Hired equipment	569 41
Salt	888 46
State highway 26	61 60
	<hr/>
Appropriation	\$8,462 32
	\$7,000 00

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Treasurer of State	154 00
American Tel. & Tel.	1,665 30
	<hr/>
	\$8,819 30
Balance	\$ 356 98

EQUIPMENT ACCOUNT

Insurance	\$ 242 25
Truck	1,444 95
Tractor	844 03
Snowplow	296 20
	<hr/>
	\$2,935 33
Credit summer roads—tractor	\$ 388 00
Credit winter roads—truck	1,132 00
Credit winter roads—tractor	146 00
Credit tar account—tractor	8 00
	<hr/>
	\$1,674 00
Net expense	\$1,259 33

STATE AID CONSTRUCTION

Foreman	\$ 263 76
Men	450 26
Trucks	517 23
Hired Equipment	1,622 00
Culverts	215 24
Gravel	150 00
	<hr/>
Appropriation	\$1,066 00
Received from State	2,152 49
	<hr/>
	\$3,218 49
Unexpended balance	\$ 4 14

TOWN ROAD IMPROVEMENT FUND

Foreman	\$ 304 08
Men	378 12

Trucks	1,469	28
Hired Equipment	1,693	16
Culverts	339	48
Material and gravel	225	20
		\$4,409
Received from State		32
		4,409
Overexpended		26

\$ 06

TAR ACCOUNT

Foreman	\$102	00
Truck	148	80
Men	95	44
Town Equipment	8	00
Hired equipment	446	98
Tar	1,564	30
Sand	25	00
		\$2,390
Appropriation		52
		2,500
Balance		\$ 109

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CUTTING BUSHES

Foreman	\$ 36	00
Men	175	28
Hired equipment	183	60
		\$394
Appropriation		88
		\$400
Unexpended		\$ 5

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MEMORIAL DAY OBSERVANCE

Jackson Silver Post No. 68	\$200	00
Appropriated from surplus		\$200

ALBANY AND GREENWOOD LINE

Men	\$299	82
Hastings	879	25
		\$1,179
		07

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Appropriation	\$350 00
Received from County Treasurer	589 54
	<hr/>
	\$939 54

Overdrawn	\$239 53
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TOWN POOR ACCOUNT

No. 1 Medical attention	\$ 89 35
No. 2 Medicine and groceries	165 19
No. 3 Ambulance	20 00
No. 4 Nursing home and medicines	710 64
No. 5 Medicine and care	185 30
No. 6 Groceries	3 70
	<hr/>
	\$1,174 18

Appropriation	\$800 00
Refund from Paris	69 78
	<hr/>
	\$869 78

Overdrawn	\$304 40
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STATE POOR

No. 1 Paid for Groceries	\$439 47
Received from state	\$439 47

POOR OF OTHER TOWNS

No. 1 Paid for Groceries	\$190 31
Received from Bethel	\$190 31

TOWN DUMP

Burning	\$182 11
Bulldozing	133 00
Gas and oil for pump	18 20
	<hr/>
Appropriation from surplus	\$333 31
	<hr/>
Overdrawn	\$ 33 31

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TOWN HALL ACCOUNT

Lights	\$ 72 88
Fuel	122 79
Repairs	98 50
Insurance	115 12
Cleaning	51 12

	\$460 41
Appropriated from surplus	\$300 00
Received from rent	159 09

	\$459 09
Overdrawn	\$ 1 32

STREET LIGHTS

Paid Central Maine Power Co.	\$654 43
Appropriation	\$600 00
Received from E. C. Hathaway	90 48

	\$690 48
Balance	\$ 36 05

CEMETERIES

Paid for labor, Patch Mt.	\$23 04
Paid for labor, Rowe Hill	18 34
Paid for labor, Richardson Hollow	10 00
Paid for labor, Howe Hill	15 62
Paid for labor, Hicks	25 51
Paid for labor, Bryant	4 00

Appropriated from surplus	\$50 00
Transferred from trust funds	46 51

A. D. C. ACCOUNT

Paid Treasurer of State	\$ 833 04
Appropriation	1,100 00

Balance	\$ 266 96

STATE RETIREMENT SYSTEM

Paid	\$362 36
Charged to surplus	\$362 36

MAINE PUBLICITY BUREAU

Paid	\$50 00
Charged to surplus	\$50 00

CAPITAL OUTLAY

Paid Bethel Savings Bank	\$2,500 00
Received from 1964 Excise Tax	\$2,500 00

HEALTH NURSE

Paid Treasurer of State	\$120 00
Appropriated	\$120 00

SCHOLARSHIP FUND

Paid Bethel Savings Bank	\$150 00
Appropriated	\$150 00

COUNTY TAX

Paid County Treasurer	\$2,340 00
Assessed	\$2,340 00

TRUCK NOTE

Paid First National Bank of Portland	\$1,000 00
Appropriated from Equipment Account	\$667 73
Appropriation	332 27
	<hr/>
	\$1,000 00

INTEREST ACCOUNT

Paid First National Bank of Portland	\$104 16
Paid Casco Bank and Trust Co.	129 72
	<hr/>
Appropriation	\$300 00
Received interest on tax liens	109 76
	<hr/>
Balance	\$409 76
	<hr/>
	\$175 88

STROUSE-TAMMINEN
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MORGAN BROOK BRIDGE

Paid	\$1,950 00
Appropriated	\$1,000 00
From Surplus	950 00
	—————
	\$1,950 00

WORKMEN'S COMPENSATION

Paid, Goodwin's, Inc.	\$149 15
Appropriated	\$200 00
Balance	\$ 50 85

FIRE ACCOUNT

Paid Woodstock Fire Department	\$ 23 00
Paid West Paris Fire Department	35 00
Paid Bethel Fire Department	291 00
Paid Eastern Fire Equipment Co.	544 50
Paid Willard Cole	8 52
Paid Charles Melville	7 02
	—————
	\$909 04
Appropriated from surplus	\$350 00
Received from Nestor Tamminen	407 00
	—————
	\$757 00
Overdrawn	\$152 04

CIVIL DEFENSE

Paid	\$135 00
Appropriated	\$200 00
Unexpended	\$ 65 00

ACCOUNTS PAYABLE

First National Bank of Portland—truck notes	\$1,603 72
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ABATEMENTS DRAWN

Geo. W Hammond (error)	\$12 50
Leonard Kimball (error)	\$62 40

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Weston S. Flint (no boat)	1 04
Warren Blake (paid excise tax on bus)	15 60
Paul Croteau, Jr. (presence unknown)	3 00
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	\$94 54

**NOTICE TO THE RESIDENTS AND NON-RESIDENTS
OF THE TOWN OF GREENWOOD:**

All persons building or reconstructing are asked to send or bring any and all information regarding the same, to the selectmen's office, on or before the 1st day of April of each year or accept the assessors valuation.

HAROLD L. CHURCHILL

ANDREW E. HAWKINS

RAY L. CONANT

REPORT OF TAX COLLECTOR

1964 Commitment	\$70,045 52
Supplementary	98 60
<hr/>	
Collected Dec. 31, 1964	\$70,144 12
Abatements	\$67,800 84
Uncollected	82 04
	<hr/>
Collected since Dec. 31, 1964	\$70,144 12
1964 Excise Taxes	\$978 56
1965 Excise Taxes	\$3,976 63
	241 98
	<hr/>
	\$4,218 61

JASON R. BENNETT, Collector

1963 UNCOLLECTED TAXES

Paul Croteau Jr.	\$8 00
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1964 UNCOLLECTED TAXES

Resident

	Poll	Real	Per-
	*\$3.00	*\$98.80	sonal
Bryant, Wilmer F.	*\$3.00	*\$98.80	*\$7.28
Bolen, Philip & Catherine			*17.68
Brown, Ernest	*3.00		*5.20
Crockett, Arthur		*12.00	
Corkum, Ralph	3.00		6.24
Curtis, Galen	3.00	*31.20	2.60
Curtis, Frank	3.00	163.80	5.20
Deegan, Leah		67.60	
Deegan, Joseph	*3.00		*5.20
Deegan, Henry		7.80	
Harrington, Bernard		75.40	7.28

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Hebert, Joseph E.	*3.00	41.60	*2.60
Hazelton, Maynard	*3.00	*135.20	*7.80
Henley, Faye		41.60	
Mason, Ernest Heirs of		*30.00	
Roberts, Alice		*66.96	
Stevens, Irene		*101.40	*5.20
Staples, Daniel & Elizabeth		60.60	
Turner, George		*70.20	*5.20
Wilson, Irene		*122.20	
Wilson, Stanley		*44.20	*3.64
Westleigh, Rodney		14.04	
Total	\$24.00	\$1184.60	\$81.12
			\$1289.72

Non-Resident

	Real Estate	Per-sonal
Buck, Annie A.	\$52.00	
Bachelder, Orrie	31.20	
Campbell, Aretta M.	23.40	
Cummings, Ellis	39.00	
Couture, Hector	*33.80	
Day, Joseph	20.80	
Dinardo, Vincent	52.00	\$8.84
Harthorne, Roderick R.	*4.40	
Johnson, Carl R.	10.40	
Lamb, C. W.	36.40	
Lachance, Omer	*70.20	*7.80
Libby, Milton & Anneliese	32.80	
Lawrence, Albert D.	*23.40	
McDonald & Frank A. Caskin	52.00	
Mount Zircon		*10.40
Moreau, Robert Allen & D. Cousins	32.80	
Nelson, Pearl & Harold	33.80	1.04
Nelson, Richard	5.20	
Payer, Robert	75.40	2.60
Paakonen, Eugene	*36.40	
Rawson, Merton	*5.20	
Sargeant, William O.	10.40	
Stone, Ellis	10.40	

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Sargeant, O. W. & Dorothy	72.80
Swan, Ora	10.40
Swain, Rosco & Bernice	119.60
Wilson, Elliott	20.80
House, Belmont	26.00
	\$941.00
Total	\$30.68
	\$971.68

REPORT OF TREASURER

Louise E. Seames, in account with the Town of Greenwood
for the year ending December 31, 1964

Cash on hand January 1, 1964	\$ 21,479 98
Total Receipts	103,769 45
	<hr/>
	\$125,249 43

Selectmen's Warrants No. 1 to	
No. 51	\$110,164 70
Oash on hand December 31, 1964	15,084 73
	<hr/>
	\$125,249 43

TOTAL RECEIPTS

Schools

Treasurer of State	\$13,781 39
Treasurer of State—NDEA title	407 10
Town of Paris	69 78
School Union No. 22	1 00
Central Scientific Co.—refund	10 71
	<hr/>
	\$14,269 98

Treasurer of State

Town Road Improvement	\$81 00
Winter Roads	1,665 30
Porecupine Bounty	6 50
Tel. & Tel. Tax	1 71
Dog license refund	56 27
	<hr/>
	\$1,810 78

Poor

State Poor	\$457 52
Town of Bethel	190 31
Town of Sanford	110 29
	<hr/>
	\$758 12

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Jason R. Bennett, Collector

1963 Town taxes	\$1,479 50
1964 Town taxes	67,800 84
1964 Excise taxes	3,976 63
1965 Excise taxes	241 98
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	\$73,498 95

Tax Liens

1958	\$ 60 93
1960	51 02
1961	104 73
1962	240 53
1963	517 85
1964	153 20
	<hr/>
	\$1,128 26

Town Hall Rental

Greenwood City Schools	\$ 3 00
Dora Ford	98 75
Youth Group	1 50
Andrew Hawkins	55 84
	<hr/>
	\$159 09

American Tel. & Tel. Co.

Winter roads	\$154 00
Summer roads	63 00
	<hr/>
	\$217 00

Bethel Savings Bank

Equipment Account (Withdrawal)	\$667 73
Cemetery Trust Fund (Withdrawal)	46 51
	<hr/>

\$714 24

Loans

Casco Bank & Trust Company	\$10,000 00
Miscellaneous	
K. Niskanen—camp rent	\$25 00
Stanley Hakala—Insurance	15 00
Nestor Tamminen—Fire Account	407 00

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Mt. Abram Ski Slopes —	
Victualer's license	4 00
Conrad W. Lamb—Insurance refund	15 73
Accounts Receivable—Town of Bethel	15 01
Ellsworth C. Hathaway—Street Lights	90 48
Oxford County Treasurer —	
Greenwood-Albany Lines	589 54
Checks written in 1963 and cancelled in 1964	51 27
	<hr/>
	\$1,213 03
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	\$103,769 45

LOUISE E. SEAMES, Treasurer

REPORT OF TOWN CLERK

To the Selectmen of Greenwood:

Number of births in 1964 — 15

Number of marriages in 1964 — 8

DEATHS IN 1964

January 6, in Lewiston, Maine, Walter W. Bailey, age 43 years, birthplace, Monmouth, Maine. Cause of death, Epidemic periductal abscess etiology due to staphylococcal septicemia, acute with profound toxemia.

February 21, in Augusta, Maine, Baull Nilson, age 72 years, birthplace, Finland. Cause of death, Arteriosclerotic Heart Disease.

March 26, in Locke Mills, Greenwood, Maine, Adeline M. Klain, age 63 years, birthplace, Norway, Maine. Cause of death, Fracture of Skull due to automobile accident.

June 7, in Lewiston, Maine, David R. Cole, age 2 days, birthplace Norway, Maine. Cause of death, Pneumonitis.

June 26, in Lewiston, Maine LaForest W. Kimball, age 66 years, birthplace, Greenwood, Maine. Cause of death Bronchopneumonia.

September 25, in Coopers Mills, Harvey S. Corbett, age 70 years, birthplace, Greenwood, Maine. Cause of death, Carcinoma of large intestine.

October 3, in Greewood, Maine, Adelaide G. Chainey, age 89 years, birthplace, Canada. Cause of death, Cerebro Vascular accident due to Hypertension Essential.

November 13, in Locke Mills, Greenwood, Maine, Verne S. Corkum, age 54 years, birthplace, Greenwood, Maine. Cause of death, Metastatic Lung Cancer.

December 26, in West Paris, Maine, Glenwood F. Yates, age 51 years, birthplace, Greenwood Maine. Cause of death, Glioma of Brain.

December 30, in Greenwood, Maine, Forrest S. Churchill, age 73 years, birthplace, Minot, Maine. Cause of death, Ruptured Peptic Ulcer.

Respectfully submitted,

ROWENA DUNHAM, Clerk

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Greenwood:

I am pleased to submit this report as Superintendent of Schools for the Town of Greenwood.

During the short time I have served as your Superintendent of Schools, I have attempted to work with the Superintending School Committee and the teachers to evaluate the present school program and to determine what the long-range needs will be.

Today there is need for a sound educational program to prepare the children of the community for secondary school and for a successful life. The skills, habits and knowledge developed in the elementary school have a great influence in future success. For this reason, it would seem that we should place the greatest emphasis on the basics: reading, arithmetic and the language arts. It is hoped that each pupil will be aided to reach his maximum development.

A good school program can not be attained in the classroom alone. Good schools come when all concerned—parents, teachers, pupils and the citizens of the community—work together to help provide and produce the best.

It should be noted that \$500.00 which was raised and appropriated in 1957 for "Kitchen Fund" has been transferred to the School Building Fund and is now on deposit in the Bethel Savings Bank.

The enrollment by grades at the opening of school in September was:

Elementary**Greenwood**

	Locke Mills	City	Bethel	W. Paris	S.A.D. 17
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Sub Primary	10	5	2		
Grade 1	15		2		
Grade 2	7	4			
Grade 3	6				
Grade 4	9	6			
Grade 5	7	6	4		
Grade 6	7		2		
Grade 7	9	4	1		
Grade 8	11		2	2	1
	—	—	—	—	—
	81	25	13	2	1
Total Elementary	—	122			

Secondary

	Gould	Woodstock	West Paris	S.A.D. 17
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	Academy	H. S.	H. S.	
Freshmen	4	4	1	
Sophomores	4	2	3	1
Juniors	5	8	2	1
Seniors	2	2		
	—	—	—	—
	15	16	6	2
Total Secondary	—	39		

Total Enrollment — 161

Greenwood Teaching Staff**Locke Mills**

Name	Grade	Yrs. Experience	Yrs. Training
Dennis Royal, Prin.	6-7-8	1	B.A.
Wilma Jackson	4-5-6	8	3
Melva Willard	1-2-3	18	2

Greenwood City

Colista Morgan	All grades	39	2
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Ekco-Greenwood Scholarship Fund

- 1964 — James R. Bennett, Gorham State Teachers College
 Robert W. Holt, University of Maine
 1965 — Annie Cross, University of Maine.

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Following is the budget recommended by the Superintending School Committee for 1965:

ADMINISTRATION		\$1,636 00
Salaries	\$1,331 00	
Other Expense	305 00	
INSTRUCTION		19,970 00
Salaries	17,600 00	
Textbooks & Library	950 00	
Teaching Supplies &		
Other Expenses	1,420 00	
TRANSPORTATION		6,012 00
Contracted services	6,012 00	
ATTENDANCE & HEALTH		65 00
Salaries & Other Expense	65 00	
PLANT OPERATION		2,480 00
Salaries	860 00	
Heat	720 00	
Utilities	500 00	
Supplies	150 00	
Other Expense	250 00	
PLANT MAINTENANCE		1,874 00
Contracted Services	664 00	
Replacement of Equipment	1,010 00	
Other Expenses	200 00	
FIXED CHARGES		100 00
Insurance	100 00	
OUTGOING TRANSFER ACCOUNTS		27,614 00
High School Tuition	24,349 00	
Elementary School Tuition	3,265 00	
TOTAL ESTIMATED EXPENDITURES		\$59,751 00
ANTICIPATED RECEIPTS		
Balance, Jan. 1, 1965	2,586 19	
State Subsidy	15,779 00	
Other Income	254 81	
LESS: ANTICIPATED RECEIPTS		18,620 00
NECESSARY APPROPRIATION		\$41,131 00

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GREENWOOD FINANCIAL REPORT - 1964

Resources

January 1, 1964 Balance	\$ 864 06
Appropriation	42,023 00
State Subsidy	13,471 00
National Defense Education Act	407 10
Miscellaneous	322 10
 Total Resources	 <hr/>
	\$56,087 26
	 Expended
Administration	\$ 1,533 46
Instruction	19,112 21
Conveyance	5,244 22
Plant Operation	2,815 84
Plant Maintenance	2,879 14
Fixed Charges—insurance	94 72
Tuition	22,321 48
 Total Expenditures	 <hr/>
	53,501 07

DETAILS OF EXPENDITURE ETC.

Administrations

Administration	
Salaries	
Hamilton R. Bailey	\$417 83
Floyd O. Mathews	249 74
Horace P. Maxcy	224 70
	\$892 27
Office Secretaries	470 12
Office Expense	84 79
School Committee	75 00
State School Boards Association	10 00
Other Expense	1 28
	1 533 46

Instruction

Salaries

Floribel Haines	2,680	73
Colista Morgan	3,919	44

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Melva Willard	3,819 27
Ruth Curtis	2,353 82
Edith Eypper	535 00
Dennis N. Royal	1,557 81
Wilma S. Jackson	1,367 36
	<hr/>
	\$16,233 43

Substitutes

Myra Foster	48 00
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Special

Mrs. Dora Ford	46 50
Rinehart Handwriting System	80 00
Professional Credit Subsidy	50 00
Textbooks	331 24
Libraries & Audiovisual	1,022 61
Supplies	1,261 15
Other Expense	39 28
	<hr/>

19,112 21

Pupil Transportation

Contracted Services	
Andrew Hawkins	\$2,088 00
Ella Cole	1,900 00
J. B. Chapman	1,236 42
	<hr/>
	\$5,224 42

Transportation Insurance

Andrew Hawkins	19 80
	<hr/>
	\$5,244 22

Plant Operation

Salaries	
Ella Cole	663 20
Raymond Hakala	200 00
	<hr/>
	863 20

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Contracted Services

Alice Roberts	58	75
Stanwood Newell	33	03
Raymond Hakala	51	25
		143 03

Heating

John P. Cullinan	736	19
Raymond Hakala	7	15
		743 34

Utilities

Central Maine Power Co.	399	85
Van Tel. & Tel. Co.	69	15
Hebron's Home Tel. Co.	58	80
Richard Melville	4	85
		532 65

Supplies

Haymond Hakala	61	
Johnson's General Store	5	43
West Paris Hardware Co.	1	69
Leach's Market	6	19
		13 92

Other Expenses

Department of Health & Welfare	4	50
Department of Labor & Industry	12	00
West Paris Hardware Co.	3	20
		19 70

2,315 84

Plant Maintenance**Contracted Services**

Leonas F. Holt	15	44
Keith Emery	63	81
Hayden Home Im- provement	2,000	00

ANNUAL REPORTS

C. Mellen Kimball	65	60	
Kent L. Mathews	15	00	—
			2,159 85
Replacement of Equipment			
The Jarmak Co.			675 00
Other Expenses			
Department of Labor &			
Industry	3	00	
Northern Supply Co.	11	73	
Raymond Hakala		56	
M. Parker Allen	3	00	
Town of West Paris	26	00	—
			44 29
			\$2,879 14
			Fixed Charges
Insurance			
W. J. Wheeler & Co., Inc.			82 78
Harrison Mutual Fire Ins. Co.			11 94
			—
			94 72
			Outgoing Transfer Accounts
Tuition			
Elementary:			
Town of Bethel	2,997	26	
Town of West Paris	140	07	
S. A. D. No. 17	60	75	—
			3,198 08
High School:			
Gould Academy	8,993	33	
Town of Woodstock	6,206	79	
Town of West Paris	2,811	60	
S. A. D. No. 17	1,111	68	—
			19,123 40
			—
			22,321 48
Total expenditures for 1964			\$53,501 07

REPORT OF AUDITOR

C. R. WOODMAN
Public Accountant
Readfield, Maine

January 13, 1965

Board of Selectmen

Greenwood, Maine

Gentlemen:

In accordance with the provisions of Section 26, Chapter 90-A, Revised Statutes of 1954, and at your request, the financial records of the Town of Greenwood have been audited for the municipal year ended December 31, 1964.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN
Public Accountant

A complete report of the audit is on file at the Town Office.

COMMENTS

TOWN OF GREENWOOD

January 1, 1964 to December 31, 1964

An audit of the financial records maintained by the various officers of the Town of Greenwood has been completed for the municipal year ended December 31, 1964.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net balances credited to unappropriated surplus amounted to \$5,025.00, per the following summary:

Departmental Balances	
Unexpended	\$5,075.43
Overdrafts	50.43
Net Balances to Surplus	\$5,025.00

The principal factor contributing to net balances lapsed to general fund surplus was a balance of \$2,746.52 in the overlay account and an unexpended balance in excise tax receipts of \$1,718.61.

ASSETS The general fund cash balance of \$15,084.73 was reconciled with a statement furnished by Casco Bank and Trust Company, Bethel, Maine.

Accounts Receivable of \$6,561.75 included balances due from the State for highway expenditures.

Taxes receivable of \$2,261.40 represented the uncollected balance of the 1964 tax commitment.

Tax Liens and Tax Acquired Property amounted to \$233.50 and \$272.29 at the audit date.

LIABILITIES Notes payable, reflected on the balance sheet under "Debt Fund", amounted to \$1,603.72, at the year end, and represented the balance of notes issued in 1957 for purchase of a Town Truck.

SURPLUS . . . Appropriation account balances carried forward to the ensuing year amounted to \$3,226.69, and represented education and Civil Defense balances carried forward at the direction of the Selectmen.

The unappropriated surplus amounted to \$21,186.98, a decrease of \$147.82 as compared with the preceding year. This decrease was occasioned principally by the transfer of \$4,459.46 to operating accounts.

DEPARTMENTAL ACCOUNTS . . . Departmental operating accounts showed an increase of \$4,458.02 in funds raised by taxation, as compared with the preceding year. Increased appropriations were noted in education accounts.

Departmental balances carried forward to the ensuing year totaled \$3,226.69, an increase of \$1,787.13 as compared with the start of the year. This change occurred in the education account.

GENERAL . . . The Townspeople authorized the transfer of funds from surplus to various operating accounts and the transfer of excise tax receipts to School Capital Outlay Fund.

The highway equipment fund was applied to the payment on the Truck Note, as authorized by the Townspeople.

Trust fund income was utilized in accordance with the terms of the various trusts in the maintenance of various cemetery lots. The sum of \$46.51 was transferred to the Cemetery Account for this purpose.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and and supporting statements present the financial position of the Town at December 31, 1964, and the result of its operations for the year then ended.

Exhibit A

TOWN OF GREENWOOD
COMPARATIVE BALANCE SHEET
GENERAL FUND

December 31, 1964 December 31, 1963

Assets

Cash Balance	\$15,084.73	\$21,479.98
Accounts Receivable	6,561.75	348.89
Taxes Receivable	2,261.40	1,859.00
Tax Liens	233.50	581.48
Tax Acquired Property	272.29	845.01
TOTAL—GENERAL FUND	\$24,413.67	\$25,114.36

Liabilities

Accounts Payable	\$00.00	\$2,340.00
------------------	---------	------------

Surplus

Departmental Balances	3,226.69	1,439.56
Unappropriated	21,186.98	21,334.80
TOTAL—GENERAL FUND	\$24,413.67	\$25,114.36

DEBT FUND

December 31, 1964 December 31, 1963

Assets

Amount Necessary to Retire Debt from Future Revenue	\$1,603.72	\$2,603.72
--	------------	------------

Liabilities

Notes Payable	\$1,603.72	\$2,603.72
---------------	------------	------------

TRUST AND SPECIAL FUNDS

December 31, 1964 December 31, 1963

Assets

Trust Funds			
Time Deposits	\$2,723.85		\$2,821.94
	<hr/>		<hr/>
	2,723.85		2,821.94
Special Funds			
Time Deposits	10,109.25		7,955.30
TOTAL—TRUST AND SPECIAL FUNDS	<hr/>		<hr/>
	\$12,833.10		\$10,777.24
	<hr/>		<hr/>

Liabilities

Trust Funds			
Principals	\$1,318.00		\$1,318.00
Income	1,405.85		1,503.94
	<hr/>		<hr/>
	2,723.85		2,821.94
Special Funds			
School Building Fund	10,109.25		7,316.60
Town Equipment Fund	00.00		638.70
TOTAL—TRUST AND SPECIAL FUNDS	<hr/>		<hr/>
	\$12,833.10		\$10,777.24
	<hr/>		<hr/>

Exhibit D

TOWN OF GREENWOOD
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ending December 31, 1964

	Balances 1 1 64	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Balances Lapsed Transfers (Overdrafts)	Carried Balances
General Government				1.53					
Town Officers & Misc.		\$3,900.00	\$ 481.23	\$ 45.50	\$4,428.26	\$4,439.93		\$ (11.67)	
Town Hall		300.00	159.09		459.09	460.41		(1.32)	
		<u>4,200.00</u>	<u>641.85</u>	<u>45.50</u>	<u>4,887.35</u>	<u>4,900.34</u>		<u>(12.99)</u>	
Protection & Health									
Street Lights		600.00	90.48		690.48	654.43		36.05	
Civil Defense	\$75.50				200.00	275.50	135.00		\$140.50
Health Nurse		120.00				120.00	120.00		
Town Dump					300.00	300.00	333.31	(33.31)	
Workmen's Compensation		200.00				200.00	149.15	50.85	
Fire Account			407.00	350.00	757.00	909.04		(152.04)	
	<u>75.50</u>	<u>920.00</u>	<u>497.48</u>	<u>850.00</u>	<u>2,342.98</u>	<u>2,300.93</u>		<u>(98.45)</u>	<u>140.50</u>
Roads & Bridges									
Summer Roads		4,500.00	63.00		4,563.00	3,899.78	\$ 388.00	275.22	

Winter Roads	7,000.00	1,819.30	8,819.30	7,184.32	1,278.00	356.98
State Aid Road	1,066.00		2,152.49	3,218.49	3,218.49	
Town Rd. Improvement			4,409.26	4,409.26	4,408.22	1.04
Morgan Brook Bridge	1,000.00		950.00	1,950.00	1,950.00	
Cutting Bushes	400.00			400.00	394.88	5.12
Tarring Roads	2,500.00			2,500.00	2,382.52	8.00
Equipment Account		1,269.33	1,269.33	2,935.33	(1,674.00)	8.00
	16,466.00	1,882.30	8,781.08	27,129.38	26,373.54	755.84

Charities

Town Poor	800.00	69.78	869.78	1,174.18	(304.40)
Aid to Dependent Children	1,100.00		1,100.00	833.04	266.96
	1,900.00	69.78	1,969.78	2,007.22	(37.44)

Education

School Maintenance	864.06	41,023.00	14,200.20	56,087.26	53,501.07		2,586.19
Kitchen Fund	500.00			500.00			500.00
Scholarship Fund		150.00		150.00	150.00		
School Bldg. Fund				2,500.00		(2,500.00)	
	1,364.06	41,173.00	14,200.20	56,737.26	56,151.07	(2,500.00)	3,086.19

	Balances 1/1/64	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Lapsed Transfers	Carried (Overdrafts)	Balances
Cemeteries					46.51					
Maintenance					50.00	96.51	96.51			
					96.51	96.51	96.51			
Debt & Interest										
Interest	300.00	109.76			409.76	233.88			175.88	
Truck Note		667.73	332.27		1,000.00	1,000.00				
	300.00	777.49	332.27		1,409.76	1,238.88			175.88	
Special Assessments										
County Tax	2,340.00				2,340.00	2,340.00				
Overlay	2,746.52				2,746.52				2,746.52	
	5,086.52				5,086.52	2,340.00			2,746.52	
Unclassified										
Supplemental Taxes					98.60	98.60			98.60	

Abatements				82.04		(82.04)				
Excise Taxes	4,218.61	4,218.61			2,500.00	1,718.61				
Memorial Day	200.00	200.00	200.00							
Advertising	50.00	50.00	50.00							
Greenwood Albany Line	589.00	350.00	939.54	1,179.07			(239.53)			
	589.54	4,917.21	5,506.75	1,429.07	82.04	2,500.00	1,495.64			
TOTAL—ALL DEPARTMENTS	1,439.56	70,045.52	18,658.64	15,022.57	105,166.29	96,832.56	82.04	00.00	5,025.00	3,226.69

SUMMARY OF LAPSED BALANCES

Unexpended	\$5,075.43
Overdrafts	(50.43)
NET UNEXPENDED	_____
TO SURPLUS	\$5,025.00

WARRANT FOR TOWN MEETING

To Harold L. Churchill, a Constable in the Town of Greenwood in the County of Oxford,
Greetings:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town to meet at Town Hall, at Lockes Mills Village, in said town, on Monday the 1st day of March, 1965, at 7 o'clock in the evening to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the Municipal Officers for the year 1964.

Art. 4. To choose selectmen, assessors and overseers of the poor for the ensuing year.

Art. 5. To see what sum of money the town will vote to pay the selectmen, assessors, and overseers of the poor for the ensuing year.

Art. 6. To choose a town treasurer for the ensuing year.

Art. 7. To elect a road commissioner or commissioners and fix their pay.

Art. 8. To elect one member of the school committee for three years and all other necessary town officers for the ensuing year.

Art. 9. To see what sum of money the town will vote to raise and appropriate for the following accounts.

1. School Maintenance

Art. 10. To see if the town will raise and appropriate the sum of \$1,000.00 for a school building fund, said amount to be deposited in the savings account where interest will be added to and held with the principal until the town votes expenditure from said fund.

Art. 11. To see if the town will vote to pay the members of the school committee for their services for the year 1964.

Art. 12. To see if the town will vote to raise the sum of \$120.00 for public health nursing in Greenwood, the said sum to be expended by the State Bureau of Health for local services.

Art. 13. To see what sum the town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Section 44, 49, or 50, chapter 23, R. S. 1954 amended. (Recommendation: \$1,066.00)

Art. 14. To see if the town will vote to accept a stretch of road from Robert Marean's A-Frame east approximately 900 feet to Howe Hill Road and to raise and appropriate money for the same.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for winter roads, snow removal, sanding, etc. (Recommendation: \$7,000.00)

Art. 16. To see what sum of money the Town will vote to raise and appropriate for summer roads and bridges. (Recommendation: \$4,500.00)

Art. 17. To see what sum per hour the Town will vote to pay men, trucks, team and tractors for labor on the Town roads.

Art. 18. To see what sum the Town will vote to raise and appropriate for tarring roads. (Recommendation: \$2,500.00)

Art. 19. To see what sum of money the Town will vote to raise and appropriate for cutting bushes along the town highways. (Recommendation: \$400.00)

Art. 20. To see what sum of money the Town will vote to raise and appropriate for the payment of interest. (Recommendation: \$300.00)

Art. 21. To see what sum of money the Town will vote to raise and appropriate for Town Officers' salaries and miscellaneous expense. (Recommendation: \$3,900.00)

Art. 22. To see what sum of money the Town will vote to raise and appropriate for fire account. (Recommendation: \$400.00)

Art. 23. To see what sum of money the town will vote to raise and appropriate for the support of Town poor. (Recommendation: \$1,600.00)

Art. 24. To see what sum of money the Town will vote to raise and appropriate for Memorial Day observance.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for the support of the traffic beacon and street lights. (Recommendation: \$600.00)

Art. 26. To see what sum of money the Town will vote to raise and appropriate for Aid to Dependent Children (Mothers Aid). (Recommendation: \$1,000.00)

Art. 27. To see if the Town will vote to buy the Tax Collector's, Treasurer's and Road Commissioner's Bonds.

Art. 28. To see if the Town will vote to authorize the Selectmen and Treasurer to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town and convey the same by quit claim deed. Such real estate to be advertised for thirty days.

Art. 29. To see if the Town will vote to raise and appropriate for Town Hall expenses for 1965 the following amounts:

- A. Regular Expenses (Recommendation: \$300.00)
- B. Water in the kitchen (Estimate: 500.00)
- C. Repair chimney (Estimate: 75.00)
- D. Repair roof (Estimate: 200.00)

Art. 30. To see if the Town will vote to raise and appropriate the sum of \$150.00 to purchase a page of advertising in the Oxford County Economic Development Magazine.

Art. 31. To see if the Town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources and attractions of the State of Maine.

Art. 32. To see if the Town will vote to authorize the Selectmen to insure the Town equipment against property damage and personal liability.

Art. 33. To see what sum of money the Town will vote to raise and appropriate for its share of Social Security benefits for its employees.

Art. 34. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Dump. (Recommendation: \$300.00)

Art. 35. To see if the Town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety, and to pay expenses of local civil defense directors. (Recommendation: \$200.00)

Art. 36. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to pay the truck note due December 31, 1965.

Art. 37. To see if the Town will raise and appropriate a sum of money to finish running and establishing the Albany-Greenwood line as requested by the county commissioners.

Art. 38. To see if the Town will vote to raise and appropriate the sum of \$175.00 for workmen's compensation.

Art. 39. To see if the Town will vote to raise and appropriate a sum of money for cemeteries in excess of trust fund interest. (Recommendation: \$50.00)

Art. 40. To see what action the town will take in regard to purchase of new road equipment and raise money for the same.

Art. 41. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the Greenwood Scholarship Fund. Said amount to be turned over to the school Committee to be held in trust for use in awarding scholarships to Greenwood students.

Art. 42. To transact any other business that may legally come before said meeting.

The registrar of voters will be at the Town Hall at 6:30 o'clock on the evening of said meeting for the purpose of correcting the list of voters.

Hereof fail not and have there this warrant with your doings thereon.

HAROLD L. CHURCHILL
ANDREW E. HAWKINS
RAY L. CONANT

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